

Invoice

INVOICE NUMBER

123412

DATE OF ISSUE

15/01/2022

DUE DATE

29/01/2022

BILLED TO

Rajesh Kumar
Address: 24 J.P. Nagar,
1st Phase, Bengaluru,
Karnataka 560078

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER

Description	Unit cost	QTY	Amount
Batteries (12V, 100Ah)	7,000	2	14,000
Solar Charge Controllers (20A)	1,500	2	3,000

SUBTOTAL	17,000
DISCOUNT	-3
(TAX RATE)	18 %
TAX	3,059.46
SHIPPING	0

INVOICE TOTAL
20,056.46